REQUEST FOR NEW/CHANGE PROCUREMENT KRED VENDOR MASTER RECORD

The following form will be required for the creation of a new vendor or requesting a change to an existing vendor master record. The vendor request form must accompany the Service Request Submit Form that can be found at the following URL: http://ipo.ifmp.nasa.gov under the Service Request Submit Form link.

Complete ALL fields:	Account Group:	count Group: KRED		
Date: 6/16/2010				
New Vendor: Change to Existing	Vendor (enter KRED #):	,		
Purchasing Org (Center):	Cage Code:	Contract Number:		
Vendor Name (35 characters max):				
Street Number/PO Box: (55 characters max; must match CCR ph	ysical street address)		Country: US	
City:	State/Region:	Zip Code:		
Federal Agency 🗌 Yes 🔲 No	Trading Partner: (for non-federal input NONF)	DUNS No.	+ 4	
Type of Industry – Hubzone: 🗌 Yes 🛭] No			
Type of Business (check only one):				
 ☐ Business – not otherwise classified ☐ Business – Disadvantage ☐ Business – Disadvantage, Veteran ☐ Business – Disadvantage, Veteran, Soon ☐ Business – Disadvantage, Woman own 	☐ Education ☐ Education vc Disabled ☐ Education ned ☐ Education	 ☐ Education - HBCU, State/Local Govt. Controlled ☐ Education - Minority, Privately Controlled ☐ Education - Minority, State/Local Govt. Controlled ☐ Education - Privately Controlled-not HBCU/Minority ☐ Education - State/Local Govt. Controlled-not HBCU/Minority 		
☐ Business – Disadvantage, Woman ow☐ Business – Disadvantage, Woman owSvc Disabled	-	☐ Federal Government ☐ Foreign Government		
Business – Veteran Business – Veteran Svc Disabled Business – Woman owned Business – Woman owned, Veteran Business – Woman owned, Veteran Business – Woman owned, Veteran, S Education- HBCU, Privately Controlled	☐ Hospital — ☐ Nonprofit - ☐ Nonprofit - ☐ Nonprofit - Svc Disabled ☐ Nonprofit -		olled	

Reason for change or provide any additional information below (if applicable):

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